

#16 / Reg for
Refund
09-16-04

VIERRA MAGEN MARCUS HARMON & DE NIRO LLP
INTELLECTUAL PROPERTY LAW

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Refunds Branch	Marisa /Accounting
COMPANY:	DATE:
United States Patent and Trademark Office	7/20/2004
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
703.308.5077	3
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
703.308.6778	501826
RE:	YOUR REFERENCE NUMBER:
Refund Request	

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NOTES/COMMENTS:

Refunds Branch:

Re: Monthly Statement of Deposit Account for June 2004

We believe our deposit account was incorrectly charged two \$180 charges. We are requesting a refund for those dated 06/02/04 and 06/28/04 for reference 10014721 (our file IXIM-01002US0), SEQ 10 and 1, Fee Code 1806.

A copy of the June statement with the highlighted entries is attached.

As you can see from the report, and our corresponding files, this account was already charged on 06/09/04 for this same reference SEQ 49. It was also previously charged in on 05/20/04. May report also attached.

Please call me or contact me via e-mail at MVierra@vmmhd.com if you have any questions.

Thank you.

Marisa Vierra
Accounting Department



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Deposit Account Statement

Requested Statement Month: June 2004
Deposit Account Number: 501826
Name: VIERRA MAGEN MARCUS HARMON & DENIRO LLP
Attention: KIRK J DENIRO
Address: 685 MARKET STREET
City: SAN FRANCISCO
State: CA
Zip: 94195

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
06/02	9	10014721		9204	-\$986.00	\$1,683.00
06/02	10	10014721	IXIM-01002US0	1806	\$180.00	\$1,503.00
06/02	11	10014721		1253	\$950.00	\$553.00
06/07	187	PCT/US04/17100	IXIM01014W00	1703	\$118.00	\$435.00
06/09	49	10014721	IXIM-01002US0	1806	\$180.00	\$255.00
06/10	11	E-REPLENISHMENT		9203	-\$3,000.00	\$3,255.00
06/10	549	78049694	IXIM-02014US0	7004	\$150.00	\$3,105.00
06/14	244	PCT/US04/17659	RIDR01000W00	1703	\$132.00	\$2,973.00
06/14	246	PCT/US04/17659	RIDR01000W00	8007	\$20.00	\$2,953.00
06/14	351	78310298	TRIRG-2007US0	7004	\$150.00	\$2,803.00
06/14	1289	76310297	TRIRG-2007US0	7004	\$150.00	\$2,653.00
06/16	36	09519935	TRIRG-08331U	2253	\$5.00	\$2,648.00
06/16	184	PCT/US04/18172	SAND01001W00	1703	\$220.00	\$2,428.00
06/16	196	PCT/US04/18172	SAND01001W00	8007	\$20.00	\$2,408.00
06/24	71	2168047	ASCH-01000US0	7205	\$100.00	\$2,308.00
06/24	72	2168047	ASCH-01000US0	7208	\$200.00	\$2,108.00
06/24	789	2168048	ASCH-01001US0	7205	\$100.00	\$2,008.00
06/24	790	2168048	ASCH-01001US0	7208	\$200.00	\$1,808.00
06/28	1	10014721	IXIM-01002US0	1806	\$180.00	\$1,628.00

We believe this
is incorrect → *

Q pod
charge = ●

We believe this
is incorrect → *

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH BALANCE
\$697.00	\$3,055.00	\$3,988.00
		\$1,628.00

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Deposit Account Statement

Requested Statement Month: May 2004

Deposit Account Number: 501826

Name: VIERRA MAGEN MARCUS HARMON & DENIRO LLP

Attention: KIRK J DENIRO

Address: 685 MARKET STREET

City: SAN FRANCISCO

State: CA

Zip: 94195

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/06	210	PCT/US03/27496	SAWS01005WO0	1705	\$14.00	\$2,637.00
05/11	389	PCT/US04/14121	IXIM01001WO1	1703	\$108.00	\$2,529.00
05/11	391	PCT/US04/14121	IXIM01001WO1	8007	\$20.00	\$2,509.00
05/14	21	10386210	RA070C2	1051	\$130.00	\$2,379.00
05/14	1344	76108954	TRIRG 2014US0	7004	\$150.00	\$2,229.00
05/14	1345	76108958	TRIRG-02003US0	7004	\$150.00	\$2,079.00
05/19	511	2158157	SPTV-01004US0	7205	\$200.00	\$1,879.00
05/19	512	2158157	SPTV-01004US0	7208	\$400.00	\$1,479.00
<i>good = ● charge</i>		05/20 2 10014721	IXIM-01002US0	1806	\$180.00	\$1,299.00
05/20	13	6133946		1551	\$455.00	\$844.00
05/26	222	PCT/US04/16026	GOPD01000WO0	1703	\$102.00	\$742.00
05/26	224	PCT/US04/16026	GOPD01000WO0	8007	\$20.00	\$722.00
05/28	316	SERVICE CHARGE		8202	\$25.00	\$697.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,651.00	\$1,954.00	\$0.00	\$697.00

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